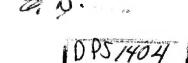
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500100340-5

HYCON MFG. COMPANY

TELEPHONES RYAN 1-3361 SYCAMORE 9-4171 PASADENA, CALIFORNIA 1030 SOUTH ARROYO PARKWAY



Gentlemen SOLD TO

INVOICE

PE 15310

DATE

5/31/58

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Contract		S hi p ping	Unit	Total
Item No.		Memo	Price	Price
		(27/0	EQ 00	4 50 00
65	1 Reproducible Copy	63769	50.00	\$ 50.00
	6 Production Units	49904	68.00	408.00
65	- 2 Production Units	71845	68.00	136.00
82 -	2 Production Units	71878	700.00	1,400.00

Amount Due

I certify that the above bill is correct and just and that payment therefore has not been received.

Charge X-0175-10-000.

HYCON MFG. COMPANY

FOIAb3a



(41)

SHIPPING MEMO

No. 63769

	Approved For Rele	ase 2001/08/01	: CIA-	RDP	81B008	79Ř000	001400 DATE	40-5 18	April 1958
PICK UP	omer Stores					-4	PURCH/ ORDER		9-0-1
DELIVER TO	Project Dragon Warner Robins Warner Robins	Air Material	Are	a			PURCHA: VENDOR SLIP NO	PACH	RDER NO
CHARGE TO		DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY		D	RAWIN	IG NU	JMBER A	ND DES	CRIPTION	4	
01				hnic	al Data	and i	astruc	tion	manual for the
	Contract BC Schedule II, Contract Ite	Amendment					5		PF 15300
	3						•		V

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER

Approved For Release 2011/108/01 PAPC AFROPS

	Ар	proved For Rele				1EMO 81B008	79R000	5001 40 0	140-	No. ⁵ 1958	4	9904
PICK UP AT	*	CUS	TOMER STORES					PURCH			2	
DELIV	rroj Warn	ect Dragon La er Robins Air er Robins AFB	Material Ar	ea.		9.1		PURCHA VENDOR SLIP NO	PACI	RDER NO		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO		
QUANT	TTY		. D	RAWI	NG NU	JMBER A	ND DES	CRIPTION	٧			
0	6	HK-738392 Schedule II	200, Warehous Shield Assy Contract Item , 49, 56, 59,	, Shu	ittei	HS-73		ing &	Sto	rage	31	D

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 200 1/08/01 CIA-RDP81

	Арј	proved For Rele	ase 2001/08/01	HIPPI : CIA	NG N RDP	ИЕМО 81B0087	79R0005	5001100 DATE 7	40-5 Apr:	No.	71	845
PICK UP			OMER STORES					PURCH. ORDER	ASE			
O DELL'	Warn	ect Dragon La er Robins Air er Robins AFB	Material Are	8.				PURCHA VENDOR SLIP NO	PACI	RDER NO	-	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.		
QUANT	TTY	•	D	RAWI	NG NI	JMBER A	ND DES	CRIPTION	V			
	2	HK-738392	200, Warehous Shield Ass Contract Item	v. Sh				ping &			,	§ 70
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7 .		0										

UP "	•	CUST	OMER STORES		i in	. 18/A	,r	PURCH ORDER	ASE	ril 1958
) DELIV	Proj. Warn	ect Dragon Lac er Robins Air er Robins AFB	Material Are	38				PURCHA VENDOR SLIP NO	PACK	
ARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO	BUY OUT	0)	ACCT.
то	5		•	<u> </u>				144	R	W. O. NO. s. O. NO.
QUANT	ITY	p at	Ţ	OR AWII	NG NI	JMBER A	ND DES	CRIPTIO	N	
*		Contract BC-	200, Warehou	se 17	, Sto	reroom	В			
* *	2	Gontract BC- HG-735015 Schedule II		Test	File	oreroom n Drive 日子		iai #1 a		
W. C.	2	HG-735015	Stand,	Test	File	n Drive		ial #1 a		
	2	HG-735015	Stand,	Test	File	n Drive		iai #1 a		
	2	HG-735015	Stand,	Test	File	n Drive		ini #1 a		
)	2	HG-735015	Stand,	Test	File	n Drive		ial #1 a		E 15310